

Work Order ID 64628

Thursday, December 09, 2010 1:00:48 PM



Page 1

Item ID: D350-607-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Basket, LH

Start Date: 12/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 12/16/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

PL

Date: 10/29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-607-1

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-041 CHG008
PRINT DWG PAGE: 40/42 OF 162

8/10/03

CK for BG 11/6/03

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/12/22sf

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal support gusset seam with white sikaflex-291
Batch: *M115114*
Expiry date: *11/01*

=) JH

10/12/23

1 0/

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 64628

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Cust Item ID:

Required Date: 12/16/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

*****Ensure label for weight capacity is correct*****

8/14/03

④

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

R 11/15/03 ②

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/14/03

④

W/O:		WORK ORDER CHANGES						
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Page 3

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Start Date: 12/9/2010 Start Qty: 1.00



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Required Date: 12/16/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	Packaging	0.00				11/11/13	SP		
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-041 Location: <u>BE</u>								
170 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

REV I

11/01/05

ME
11-01-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, December 09, 2010 1:00:52 PM

Page 1

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Hel: Utility-Basket, LH



Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:M 05.09.02 Added D2856-400-720 KJ/JLM
 IPP Rev:N 07-12-21 ECN1068 DD IPP Rev:O as
 per ECN10-545 DD 10.04.16 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D350-607-241 Basket Clamp Assembly	CH607	Manufactured	No			140	Each	3.0000	1	1		12/14/03	
---------------------------------------	-------	--------------	----	--	--	-----	------	--------	---	---	--	----------	--

	Location	Loc Qty	Loc Code
	FG022	3	
	64077	3	

D2221 350 Basket Base		Manufactured	No			110	Each	0.0000	1	1		12/10/03	
--------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	----------	--

D2512 Basket Lid 205/350		Manufactured	No			110	Each	0.0000	1	1		12/10/03	
-----------------------------	--	--------------	----	--	--	-----	------	--------	---	---	--	----------	--

D2022-101 Spacer		Manufactured	No			110	Each	90.0000	2	2		12/12/22SP	
---------------------	--	--------------	----	--	--	-----	------	---------	---	---	--	------------	--

Location	Loc Qty	Loc Code
ST504	90	
50746	23	
52325	10	
63318	57	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Thursday, December 09, 2010 1:00:52 PM

Page 2

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

D2258-200

Manufactured No

110 Each

14.0000

1

1



Placard 2001b



10/12/22

Location

Loc Qty

Loc Code

ST505

14

61760

2

64284

12

D2332-041

Manufactured No

110 Each

15.0000

1

1



Lid Prop Assembly 6.69" long



10/12/22

Location

Loc Qty

Loc Code

ST512

15

61222

5

62950

10

D2530

Manufactured No

110 Each

4.0000

1

1



Handle Weldment



10/12/22

Location

Loc Qty

Loc Code

ST506

4

62946

4

D2535

Manufactured No

110 Each

74.0000

2

2



Spring



10/12/22

Location

Loc Qty

Loc Code

ST504

74

58331

34

64280

40

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Thursday, December 09, 2010 1:00:52 PM

Page 3

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

D2537

Manufactured No

110 Each

46.0000 2



Bushing



2
10/12/22

Location

Loc Qty

Loc Code

ST504

46

62393

16

64064

30

2

D2728-3

Manufactured No

110 Each

0.0000 2



Dart Logo label



2
M115030 10/12/22

D2931

Manufactured No

110 Each

752.0000 2



2
10/12/22 sl

Bumper

Location

Loc Qty

Loc Code

ST504

752

46064

752

2

AN3-16A

Purchased No

110 Each

68.0000 2



2
10/12/22 sl

Bolt

Location

Loc Qty

Loc Code

ST352

68

114752

68

2

AN4-7A

Purchased No

110 Each

134.0000 2



2
10/12/22 sl

Bolt

Location

Loc Qty

Loc Code

ST356

134

113226

84

115373

50

2

Thursday, December 09, 2010 1:00:52 PM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, December 09, 2010 1:00:52 PM

Page 4

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No 110 Each 163.0000 1 1
Bolt
10/12/22sf

Location	Loc Qty	Loc Code
ST359	163	
111965	2	
114523	61	
114784	100	

AN4-24A Purchased No 110 Each 25.0000 1 1
Bolt
10/12/22sf

Location	Loc Qty	Loc Code
ST359	20	
115835	20	
ST360	5	
112641	5	

AN5-17A Purchased No 110 Each 78.0000 4 4
Bolt
10/12/22sf

Location	Loc Qty	Loc Code
ST339	78	
115594	28	
116003	50	

AN960JD8 NAS1149DN832 J Purchased No 110 Each 10.0000 2 2
Washer
11/16/513 10/12/23

Location	Loc Qty	Loc Code
ST347	10	
105059	10	

Thursday, December 09, 2010 1:00:52 PM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, December 09, 2010 1:00:52 PM

Page 5
7

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

110

Each

30.0000

2

2



Washer



MIL6289 10/12/22 SP

Location

Loc Qty

Loc Code

ST300

24

113288

24

ST356

6

115622

6

AN960JD416L NAS1149D0416J Purchased

No

110

Each

170.0000

2

2



Washer



10/12/22 SP

Location

Loc Qty

Loc Code

ST346

168

106785

2

110153

166

ST351

2

115103

2

AN960JD516 NAS1149D0563J Purchased

No

110

Each

34.0000

4

4



Washer



MIL4742 10/12/22 SP

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

Thursday, December 09, 2010 1:00:52 PM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Thursday, December 09, 2010 1:00:52 PM

Page 6

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Heli-Utility-Basket, LH

Stat Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

AN970-4 Purchased No
Washer

110 Each 135.0000 4



4
10/12/22sf

Location

Loc Qty

Loc Code

ST344

100

115936

100

ST349

35

116081

35

MS20600-AD4W3 Purchased No
Cherry Rivets

110 Each 1,401.000 2



4
2
10/12/22sf

Location

Loc Qty

Loc Code

ST321

1401

107939

754

111636

647

MS21042L3 Purchased No
Nut

110 Each 1,311.000 2



2
2
10/12/22sf

Location

Loc Qty

Loc Code

ST300

1311

114784

215

115835

996

116373

100

2

Thursday, December 09, 2010 1:00:52 PM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

Thursday, December 09, 2010 1:00:52 PM

Page 7

Work Order ID: 64628

Parent Item: D350-607-041

Parent Item Name: Hel: Utility-Basket, LH

Start Date: 12/9/2010

Required Date: 12/16/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,642.000

4

4



12/2/28

Nut

Location

Loc Qty

Loc Code

ST300

4642

1123143

2

115589

40

115621

1100

116188

3500

4

MS21042L5

Purchased

No

110

Each

1,251.000

4

4



12/2/28

Nut

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

1225

115156

25

115594

500

116104

200

116105

500

4

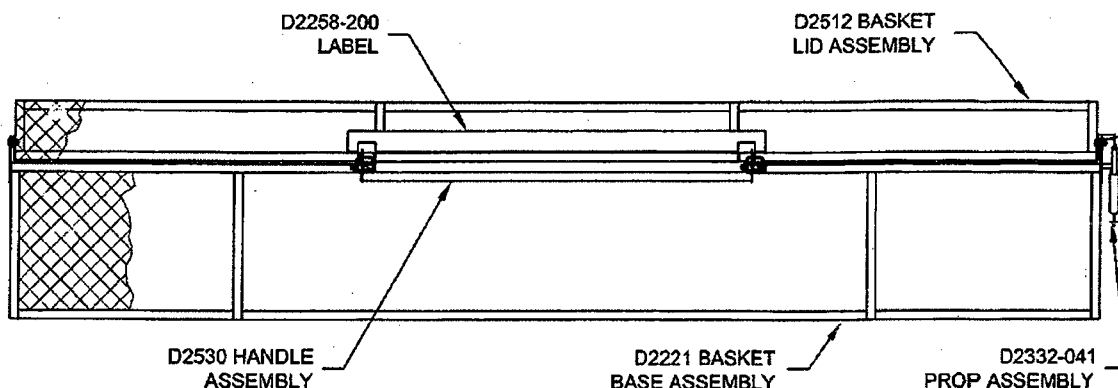
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

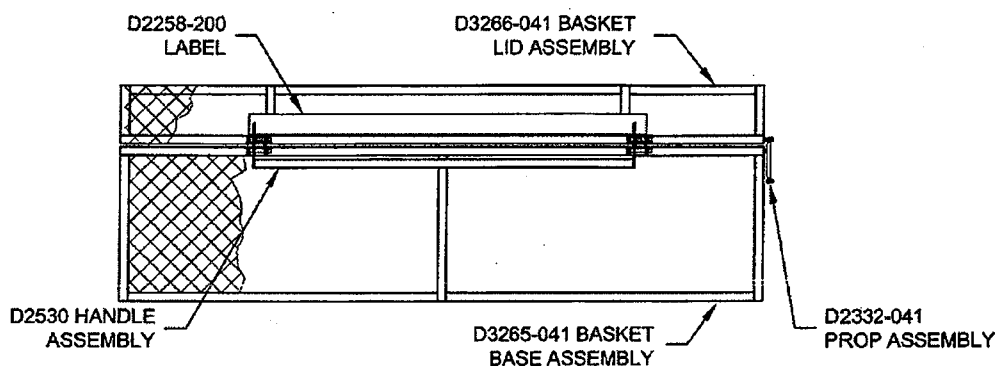
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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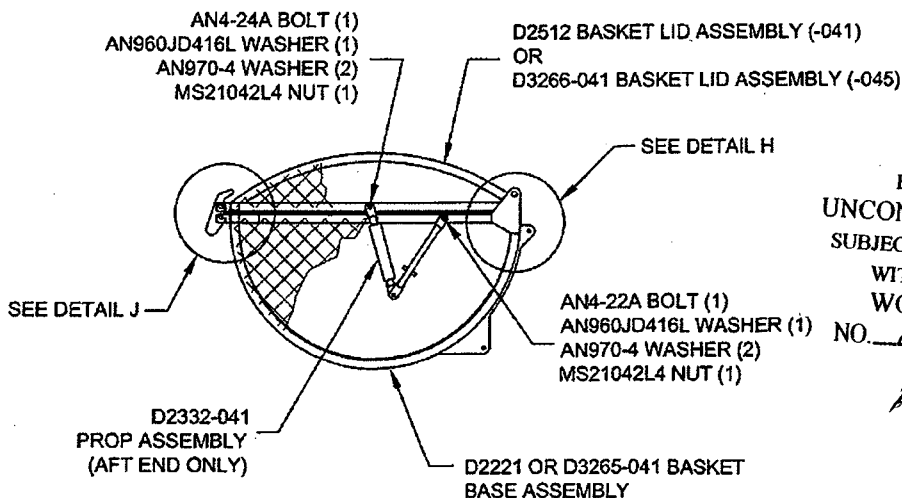
NOTE: Date & initial all entries



D350-607-041 HELI-UTILITY- BASKET™



D350-607-045 HELI-UTILITY- BASKET™



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 44628
2/10-12-9

VIEW C-C
PROP ARM DETAIL

Figure 5 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

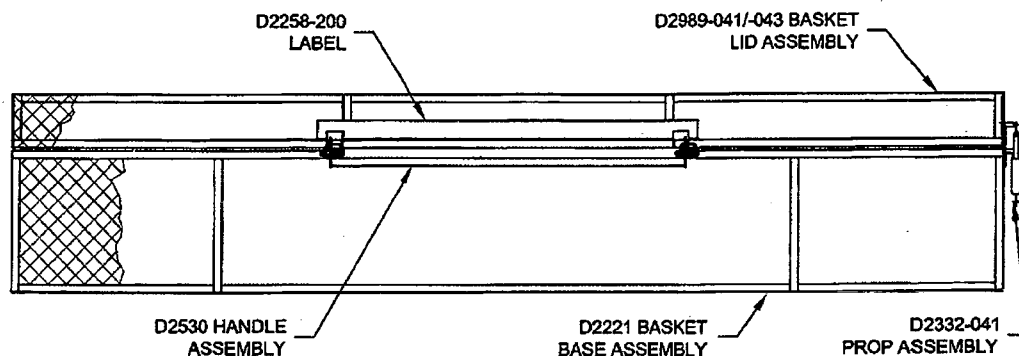
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

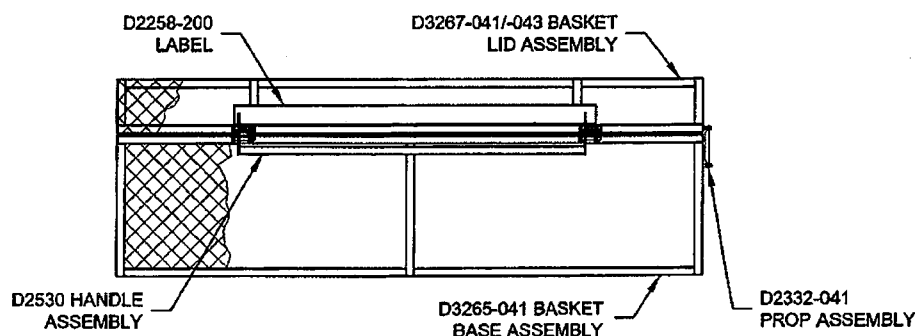
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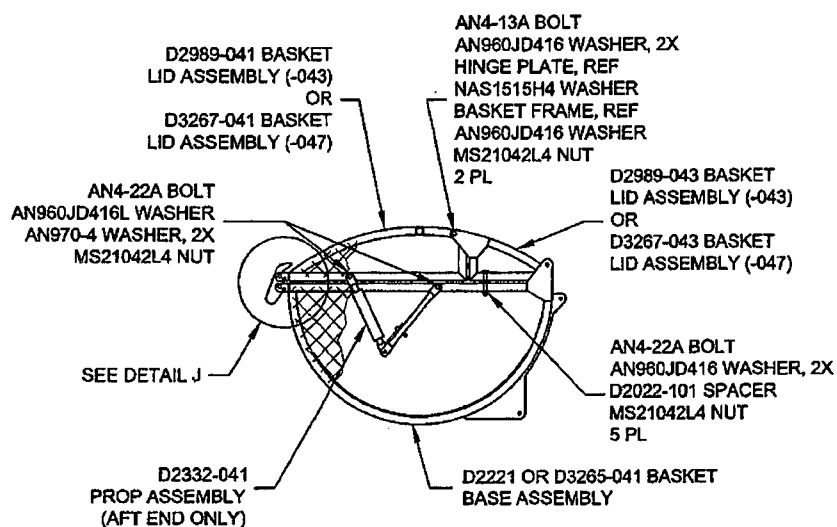
NOTE: Date & initial all entries



D350-607-043 HELI-UTILITY- BASKET™



D350-607-047 HELI-UTILITY- BASKET™



**VIEW C-C
PROP ARM DETAIL**

Figure 6- Basket Replacement Parts

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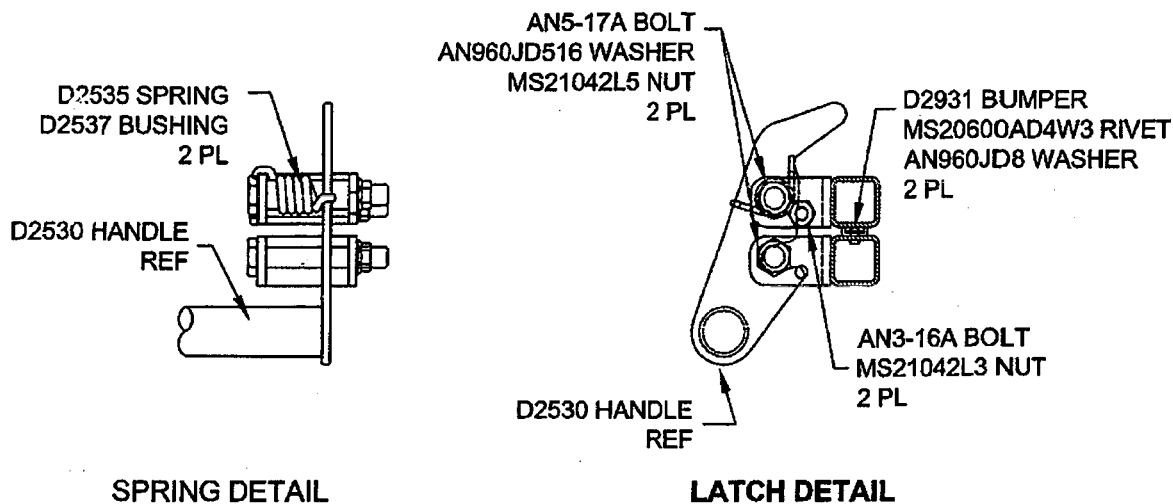
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

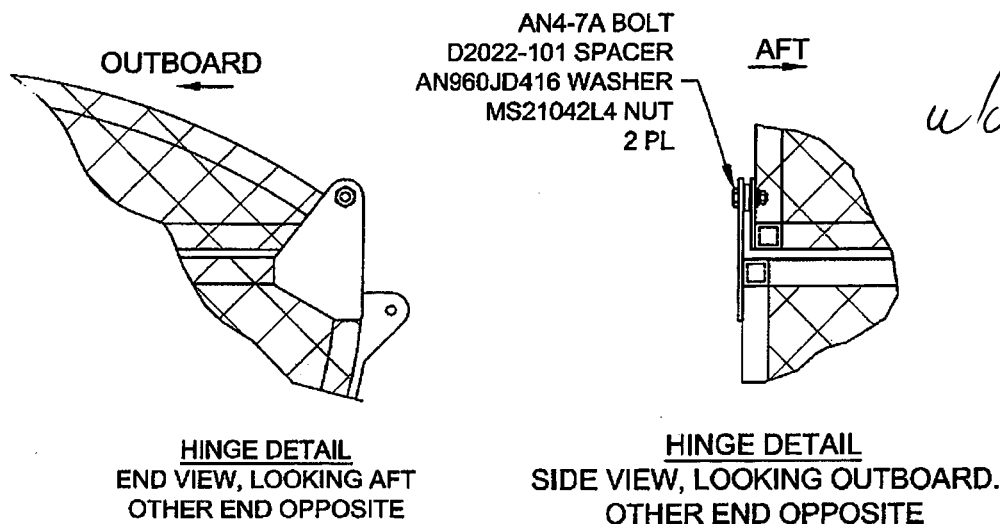
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL J:
HANDLE WELDMENT**



**DETAIL H:
HINGE**

Figure 7 – Basket Replacement Parts

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Revision: **A**
Date: 10.03.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order :	64628
		Description:	Inspection
			D350-607-041
		Approval :	U
			Page 1 of 1

Step	Location	Procedure	By	Date																												
1	PK INSPECTION	<p>Remove from Stock, Yes/No <input checked="" type="checkbox"/> No</p> <p>Return# <u>N/A</u> returned upon Dart request due to damage at SDV</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D350-607-041</td> <td></td> <td>64628</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	Qty	Part Number	Description	Batch	1	D350-607-041		64628																						
Qty	Part Number	Description	Batch																													
1	D350-607-041		64628																													
2	small ST-20 large LF-20 powder coat QC	<p>Re-work/Inspection:</p> <p>Replace D2332-041 lid prop B62950</p> <p>Rework side of prop Arm</p> <p>Touch up A/R</p> <p>Re-inspect → Sub 21</p> <p>Ensure bezel is shipped back Also</p>	EB EB U	11/04/21 11/04/21 11/04/21																												
3	PK	<p>Identify & Stock: Reproduce using original B/M</p> <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D350-607-041</td> <td></td> <td>64628</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <p>Return to SDV for s/o 104756 advise Sue</p>	Qty	Part Number	Description	Batch	1	D350-607-041		64628																		11/4/21				
Qty	Part Number	Description	Batch																													
1	D350-607-041		64628																													
				11/4/21																												
	DC	Close W/O Inspect Level 21		11/4/21																												

Linda Lacelle

From: Carole O'Rourke <carole@darths.com>
Sent: April 20, 2011 2:38 PM
To: Linda Lacelle
Subject: RE: 1-2220-106663 / BOX DAMMAGE

Thanks Linda for checking on it!!

Carole O'Rourke

DART Helicopter Services, LLC

From: Linda Lacelle [mailto:llacelle@dartaero.com]
Sent: April 20, 2011 2:29 PM
To: Carole O'Rourke; 'Marc Bellavance'
Cc: Peggy McDonald; 'Sue Bedford'; Shirley Hay
Subject: RE: 1-2220-106663 / BOX DAMMAGE

Box is back, there was slight damage to the basket, we will fix it up, and send back out tomorrow.
Linda

From: Carole O'Rourke [mailto:carole@darths.com]
Sent: April 19, 2011 12:39 PM
To: Marc Bellavance
Cc: Peggy McDonald; Sue Bedford; Linda Lacelle; Shirley Hay
Subject: RE: 1-2220-106663 / BOX DAMMAGE

Hi Marc,

Thanks for your email.
Linda and Sue are in contact with the freight forwarder.

Have a great afternoon!
Carole O'Rourke

DART Helicopter Services, LLC

From: Marc Bellavance [mailto:mbellavance@dartaero.com]
Sent: April 19, 2011 12:32 PM
To: Carole O'Rourke
Cc: llacelle@dartaero.com; 'Eric Downing'; 'Dan Stow'; 'Melanie Fauteux'
Subject: RE: 1-2220-106663 / BOX DAMMAGE
Importance: High

Carole,

We recommend the box should be returned at SDVs expense, to Dart, for repackaging.

Marc Bellavance
Technical/Shop Support

DART aerospace Ltd.

Tel: 613-632-5200 Ext. 243

Cel: 613-676-0992

Fax: 613-632-9311

E-mail: mbellavance@dartaero.com

Web: www.dartaero.com

Product Documentation: Verify Revision Status/Download [HERE!](#)



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From: Melanie Fauteux [<mailto:mfauteux@dartaero.com>]
Sent: April 18, 2011 4:31 PM
To: 'Dan Stow'; 'Eric Downing'
Cc: Marc Bellavance; llacelle@dartaero.com; Carole O'Rourke
Subject: FW: 1-2220-106663 / BOX DAMMAGE
Importance: High

Hi guys,

Please see below if anyone can help Carol.

Melanie

From: Carole O'Rourke [<mailto:carole@darths.com>]
Sent: Monday, April 18, 2011 4:19 PM
To: Linda Lacelle; Melanie Fauteux; Sue Bedford
Subject: FW: 1-2220-106663 / BOX DAMMAGE
Importance: High

Hi Linda, Melanie, Sue.....

Please confirm.

Thanks,
Carole O'Rourke

DART Helicopter Services, LLC

From: Morvan Kerneis [<mailto:m.kerneis@sdv.ca>]
Sent: April 18, 2011 4:11 PM
To: Carole O'Rourke
Cc: sbedford@dartaero.com
Subject: 1-2220-106663 / BOX DAMMAGE

Hi

If you look at the bottom of the skid you see that the box is crushed by the weight of the merchandise.

Please confirm to me that the merchandise could not be damage by this.

I will wait for your green light to ship.

Thanks

Morvan Kerneis
Agent Export Aérien / Air Freight Export Agent

SDV Logistiques (Canada) inc.
3333 Douglas-B. Floreani
St-Laurent, Québec, Canada H4S 1Y6
Tel: 514-956-7870 (3143) – Direct: 514-338-4719 – Fax: 514-956-0079 – Cell 514-267-9772
E-mail: m.kerneis@sdv.ca
www.sdv.com



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**DART Helicopter Services, L.L.C.**

4650 North Avenue
Oceanside, CA 92056
USA
Ph: 1-613-632-3336, Fax: 1-613-632-4443
sales@darths.com

Purchase Order**Order #: 9968**

Prepared By: Nancy MacLeod

Date Printed: 4/15/2011

Time: 6:56:32 AM

of Items: 4

Page: 1

Purchased From:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

ELIKOS SRL / GMBH (CELIK01)
C/O STAR WORK SKY SRL
OLTRE BORMIDA S.N.
STREVI (AL) 15019 ITALY
ATT: GABRIEL KOSTNER
Tel #: 011 3933 5788 0149

PO Date: 4/12/2011 Cust Ref#: EMAIL

Need Date: 4/12/2011 Terms: NET 30

Remarks: GOOD TO GO 15APR11 NM

Vendor #: CDART02

Phone #:

Resale: YES

Customer: ELIKOS SRL / GMBH

Fax #:

Resale #:

Insure?:

Ship Via: SDV International

Account: DHS CDART002

DHSSHIRLEY

All items subject to our inspection and acceptance

Item	Part Number/Description	Delivery	To Ship	CD	List Price	Disc%	Unit Price	Total Amt
1	D350-578-011 Bearpaw Kit SO#: 8129	4/12/2011	1.00	FN	\$2,506.00	23.00%	\$1,929.62 EA	\$1,929.62
2	D350-607-041 Heli-Utility-Basket (Fits LH or RH) SO#: 8129	4/12/2011	1.00	FN	\$9,406.00	23.00%	\$7,242.62 EA	\$7,242.62
3	D350-748-201 Aft Crosstube SO#: 8129	4/12/2011	1.00	FN	\$7,966.00	23.00%	\$6,133.82 EA	\$6,133.82
4	D350-748-101 Fwd Crosstube SO#: 8129	4/12/2011	1.00	FN	\$7,311.00	23.00%	\$5,629.47 EA	\$5,629.47

CONTACT MORVAN KERNEIS 514 338 4719 OR
M.KERNEIS@SDV.CA
FOR PICKUP

FREIGHT QUOTE 111498-1

S/O 104756
64628

Item Total: \$20,935.53

Charges: \$0.00

Pricing listed above is as per contract agreement between DART Helicopter Services, LLC and the respective manufacturer.

Total: \$20,935.53

Authorized Signature:

US Dollars